

To: Egan, Robert[egan.robert@epa.gov]
Cc: Kamke, Sherry[Kamke.Sherry@epa.gov]; Dee.allen@ldftribe.com[Dee.allen@ldftribe.com]
From: Hanson, Kristen
Sent: Fri 9/4/2015 8:38:44 PM
Subject: RE: Contractor admin work plan for Tower Standard

Good Afternoon Bob,

Below are comments on the document you provided to the Tribe; Summary of Activities for Task Order 2012, Amendment 2.

Page 2:

The Tribe also met with Region 5 and the Wisconsin LUST Program personnel to ask that they reopen the Site and assess lingering contamination. Wisconsin agreed to reopen the Tower Standard LUST site.

Comment:

The Tribe NEVER requested the State to reopen the Tower LUST Site. The Tribe was present at 2 closure meeting when the site was discussed and provided technical information. The Tribe Requested Assistance from EPA.

This text about the State Agreeing was not included in the Performance Work Statement draft previously provided to us.

Page 2:

BERS' subcontractor REI conducted private well sampling in 2014, and BERS developed a report on the findings under this contract, Task Order 1019.

Comment:

The Tribe was never provided the mentioned report on the findings. Please provide the 2014 private well sampling findings.

Page 3:

The draft QAPP will be submitted to the EPA SME as a pdf via email within 15 days of receipt of the approved TO for the Tower Standard site. Comments from the EPA will be addressed by BERS and accepted by the EPA prior to finalizing the QAPP. The revised QAPP will be provided to the EPA for approval within 7 days of BERS' receipt of the SME's comments. Field work will not be conducted prior to receiving EPA approval on the final QAPP.

Comment:

A QAPP should be provided to the Tribe Prior to Sampling.

Page 4:

The Private Well Sampling Plan will be submitted to the EPA SME as a pdf via email within 15 days of QAPP and SSHP approval.

Comment:

Please Provide All Sampling Plans to the Tribe prior to Sampling.

Page 8:

The draft report will be submitted to EPA 30 days following receipt of the private well sampling results for the laboratory as a pdf via email. Comments from the EPA will be addressed by BERS and accepted by the EPA prior to finalizing the report. The revised, final report will be provided to the EPA for approval within 15 days of BERS' receipt of the SME's comments. BERS will provide two copies of the Site Sampling Report to the EPA SME in both hardcopy and electronic forms.

BERS will prepare a Site Investigation Report describing the site investigation activities, deviations from the work plan, results of sample analysis and hydraulic conductivity measurements. The Draft Site Investigation Report will be due 30 days after receipt of second round of groundwater analytical results, and the Final Site Investigation Report will be due 15 days after receipt of comments from SME on draft report.

Comment:

Please Provide All Reports (Draft and Final) to the Tribe. Also, The Tribe expects lab reports of private well sampling as soon as they are available from the lab.

Kristen

From: Egan, Robert [mailto:egan.robert@epa.gov]

Sent: Wednesday, September 02, 2015 3:09 PM

To: Hanson, Kristen

Subject: Contractor admin work plan for Tower Standard

Hi Kristen,

Here is the SOW from the contractor for your reference.

Regards,

Bob

Bob Egan

Corrective Action Manager

Underground Storage Tanks Section

RCRA Branch

(312) 886-6212

(312) 692-2911 (fax)